

Split Dec's  
Work Order ID 75480-2

\*75480\*

4 P Label

Page 1

October-24-11 10:21:02 AM

Item ID: D206-651-041

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: 206A/B GHW

Stop \*NS2\*

Start Date: 24/10/2011 Start Qty: 50.00

\*50\*

Cust Item ID:

Required Date: 01/12/2011 Req'd Qty: 50.00

\*50\*

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 11/10/24 Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2711/D2690

Rev A/B2

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-651-041 CHG001

For M.L.J 11-11-22

(51)

110

0.00

\*110\*

Small Fab

Small Fab

Memo

0.00

Small Fab

1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-12402-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open)3-Install Lanyard D2690-8 (from open end) into pin D2711 a

11/12/14 (2)

120

QC5- Inspect part completeness to step on W/O

0.00

Sp Inspect 10  
Inspect 10

\*120\*

QC

Memo

0.00

Quality Control

11/12/14  
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order ID 75480

\*75480\*

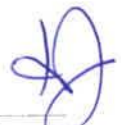
Page 2

October-24-11 10:21:02 AM

Item ID: D206-651-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: 206A/B GHW  
 Start Date: 24/10/2011 Start Qty: 50.00 \*50\* Cust Item ID:  
 Required Date: 01/12/2011 Req'd Qty: 50.00 \*50\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-651-041 CHG001 Location: _____ PPP Rev: <u>125</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

11/12/14   
 MF  
 11-12-20

# Picklist Print

October-24-11 10:21:06 AM

Page 1

Work Order ID: 75480

\*75480\*

Parent Item: D206-651-041

\*D206-651-041\*

Parent Item Name: 206A/B GHW

Start Date: 24/10/2011

Required Date: 01/12/2011

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP Rev: F 02.08.14 Re-format KJ

IPP Rev: G Removed Purchasing 07-03-21 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10 **NAS1149D036J** Purchased No

**\*AN960.ID10\***

Washer

CBL-1240 Purchased No

**\*CBL-1240\***

Cable

Location

Loc Qty

Loc Code

GA 500

119021 500

ST284 423.001431

113565 3.911789

116438 119.089642

118207 300

CBL-460 Purchased No

**\*CBL-460\***

Loop Sleeve

Location

Loc Qty

Loc Code

GA 200

119021 200

ST283 13

117947 13

ST284 226

118140 226

\*\*

\*\*

\*\*

200

118968  
1119537 X20

94

SB 11/12/14

10.75

35.83333

68

200

11/12/14

7

23

194

1119690



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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# Picklist Print

October-24-11 10:21:07 AM

Page 2

Work Order ID: 75480

\*75480\*

Parent Item: D206-651-041

\*D206-651-041\*

Parent Item Name: 206A/B GHW

Start Date: 24/10/2011

Required Date: 01/12/2011

Start Qty: 50.00

Required Qty: 50.00

D2692

Manufactured No

Each 421.0000

50

\*D2692\*

Spring Pin Clip

\*\*

Location

Loc Qty

Loc Code

ST020

421

46250

21

74121

400

Each

60.0000

50

D2711

Manufactured No

\*D2711\*

Lock Pin

\*\*

Location

Loc Qty

Loc Code

st 017

60

73778

60

Each

9,976.000

100

MS21042L3

Purchased No

\*MS21042L3\*

Nut

\*\*

Location

Loc Qty

Loc Code

ST300

976

117441

16

117885

87

118451

179

118927

694

ST516

6000

119017

6000

ST518

3000

119075

3000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

October-24-11 10:21:07 AM

Page 3

Work Order ID: 75480

\*75480\*

Parent Item: D206-651-041

\*D206-651-041\*

Parent Item Name: 206A/B GHW

Start Date: 24/10/2011

Required Date: 01/12/2011

Start Qty: 50.00

Required Qty: 50.00

MS27039-1-08

Purchased

No

Each

1,971.000

100

\*MS27039-1-08\*

\*\*

Screw

*Comp 11/22*

Location

Loc Qty

Loc Code

ST291

1971

117423

155

118378

316

118910

500

119075

500

119109

500

*117423 489*

*118910 1000*



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

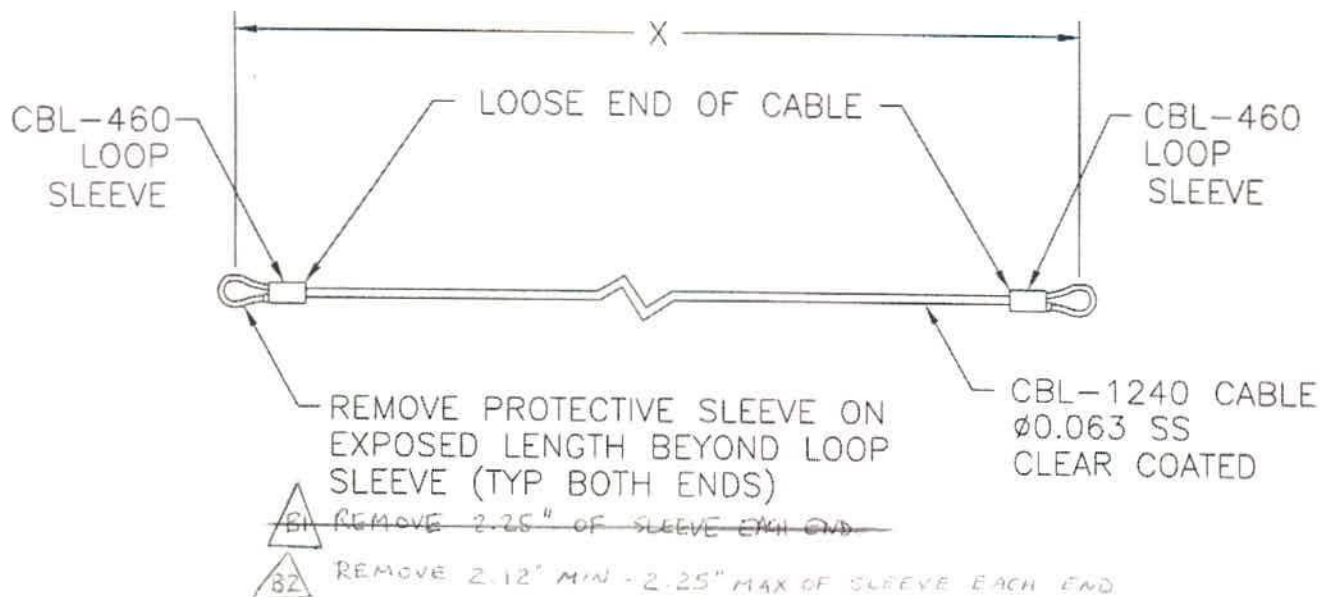
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



DESIGN <i>ME</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>ME</i>	APPROVED <i>BW</i>	DRAWING NO. D2690	REV. B SHEET 1 OF 1
DATE 97.10.02		TITLE LANYARD ASSEMBLY	SCALE NTS
A	97.07.03	NEW ISSUE	
B	97.10.02	REVISED NOTE FOR ADDITIONAL LENGTH	
B1	<i>IP</i> 01.08.20	ADD NOTE TO REMOVE 2.25" OF SLEEVE	
B2	<i>IP</i> 04.06.24	ADDED TOLERANCE	

RELEASED  
971003 KE  
TYP 4374



D2690-X

X = LENGTH IN INCHES

NOTE: CUT CABLE 2.50\* INCHES LONGER THAN 'X' LENGTH. FOLD ENDS TIGHT TO 'X' LENGTH AND CRIMP WITH SLEEVE AT END OF LOOSE END OF CABLE WITH CBL-705 CRIMPING TOOL.  
\*ADDITIONAL LENGTH MAY BE NECESSARY IN SOME APPLICATIONS. CUT AS REQUIRED.

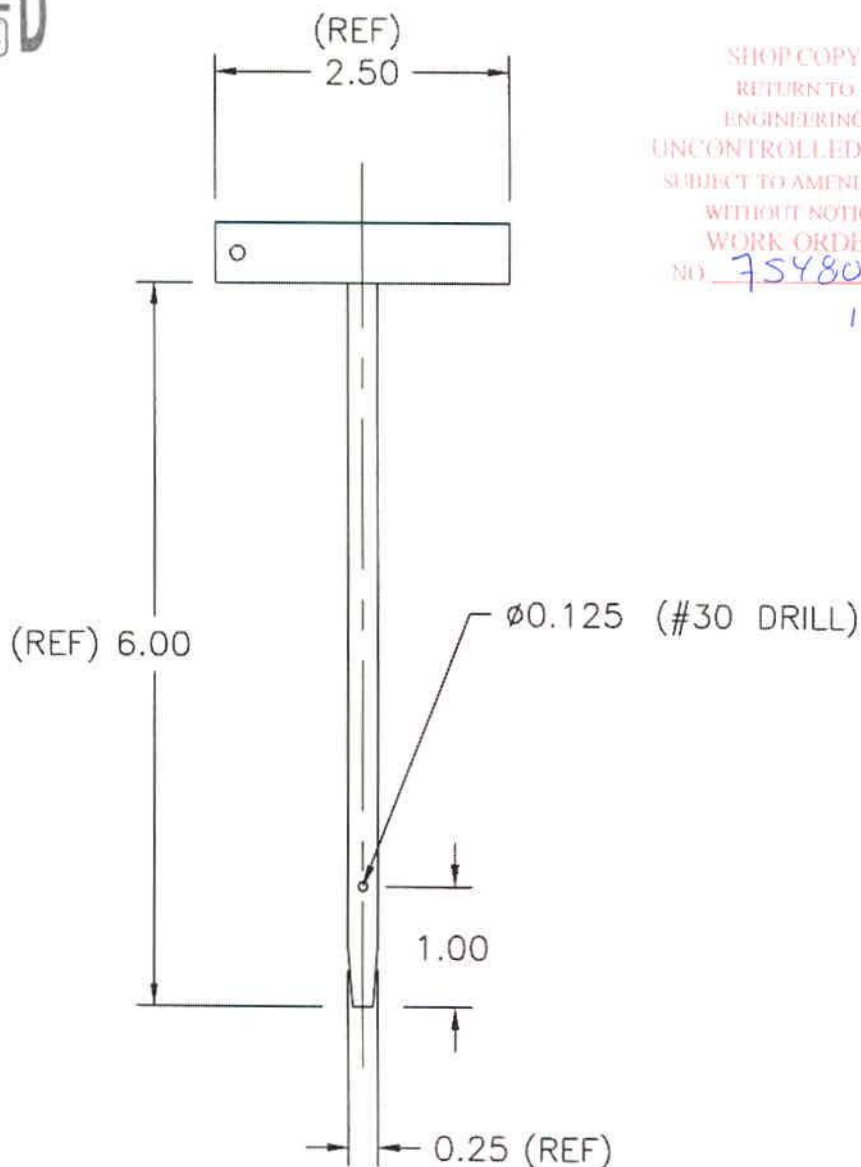
NOTE: IN SOME CASES, END HAS TO BE CRIMPED AFTER ASSEMBLY WITH ATTACHING PARTS.

DEO's



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2711	REV. A SHEET 1 OF 1
DATE 97.11.03		TITLE LOCK PIN	SCALE NTS
A	97.11.03	NEW ISSUE	

RELEASED  
97/11/06 DS



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE

WORK ORDER  
NO. 75480 M.L.J.

11/10/24

MAKE FROM REID TOOL SUPPLY PART # PNT-9  
FINISH: CAD PLATE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

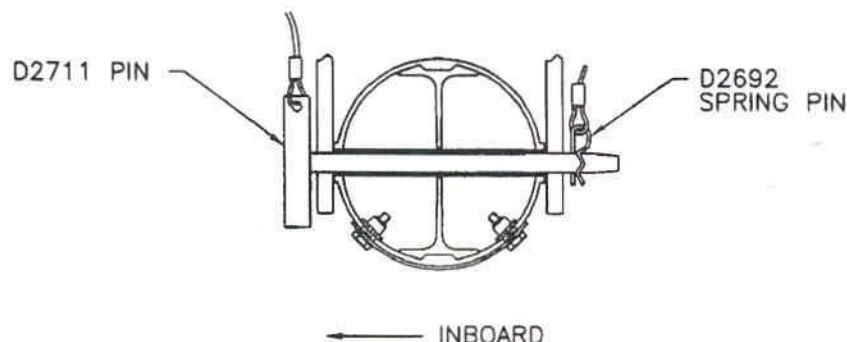
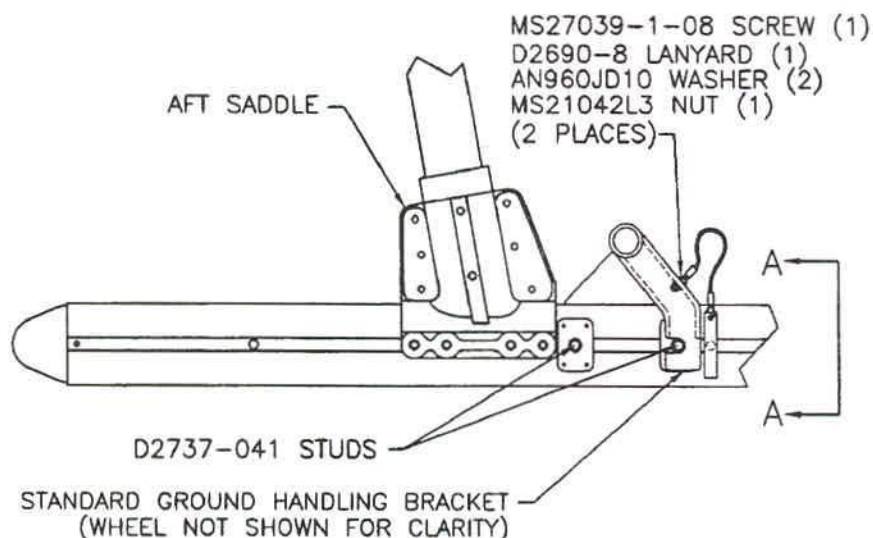
**NOTE:** Date & initial all entries



DESIGN <i>mm</i>	DRAWN BY <i>mm</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JS</i>	DRAWING NO. D206-651	REV. B SHEET 1 OF 1
DATE 98.01.27		TITLE GND. HANDLING WHEEL (GHW) INST.	SCALE NTS
A	97.11.03	NEW ISSUE	
B	98.01.27	D2688 REPLACED BY D2737-041	

TO ADAPT STANDARD BELL GROUND HANDLING WHEELS TO DART 206A/B SKIDTUBES:

1. ATTACH D2711 PIN AND D2692 SPRING PIN TO THE GROUND HANDLING BRACKET BY DRILLING  $\phi 0.191$  HOLES IN THE FWD FACE OF THE BRACKET AND USING THE LANDYARDS AND HARDWARE PROVIDED.
2. THE STANDARD BRACKET PICKS UP ON THE STUDS IN FRONT OF THE AFT SADDLE. SLIDE INTO PLACE AND INSTALL THE PIN SUPPLIED TO PREVENT THE UNIT FROM SLIPPING DURING GROUND HANDLING (SEE BELOW).
3. GROUND HANDLE IN THE NORMAL FASHION.
4. REMOVE THE BRACKET FOR FLIGHT. LEAVE THE PINS ATTACHED TO THE BRACKET.



VIEW A-A

*CL111123*  
*W10.75480*